

## Outstanding Agenda Items

	<b>Title/Issue</b>	<b>Department</b>	<b>Court Date</b>	<b>AI Number</b>	<b>Status</b>	<b>Resolution</b>
1	Updated Cash Handling Policy	Auditor	5-07-12	35124	Held	Future Court
2	Audit of the Tax Assessor Collector	Commissioner, Precinct 2	10-01-12		Presented as part of FY14 Budget	Future Court
3	Furniture for Probate/Mental and Base Cabinets in Courtrooms	Construction & Projects	12-17-12			Future Court
4	Amend the Jail Health Formulary	County Judge	1-07-13			Future Court
5	Review of HCF Bylaws	County Judge	1-07-13		With Hudson & O'Leary	Future Court
6	Peer Review – Turner Construction Turner Update	County Judge	1-07-13		Pending final punch list.	Future Court
7	Electronic Fund Transfers	Commissioners Court	1-28-13			Future Court
8	SCORE FY2011 Audit	Auditor	3-11-13	36462	Held	Future Court
9	Tracking Equipment under \$5,000	Auditor	2-25-13			Future Court
10	Right-of-Way needs for intersection at US75 and CC Outer Loop	Commissioner, Pct. 4	3-18-13		Held	Future Court
11	Education Program – West Nile	Development Services	3-18-13			Future Court
12	Outstanding Grant Metrics	Auditor	3-11-13		Held	Future Court